#### MISSOURI DEPARTMENT OF TRANSPORTATION



CENTRAL DISTRICT PO BOX 718 1511 MISSOURI BLVD. JEFFERSON CITY, MO 65102

# REQUEST FOR QUOTE BIDDING GUIDELINES AND DOCUMENTATION

QUOTE MAY BE FAXED

TODAY'S DATE: AUGUST 8, 2014	QUOTE DUE BY (DATE AUGUST 15, 2014 10:00 AM CDST	AND TIME):	F.O.B. REQUIREMENTS: FOB DESTINATION		
To Be Delivered/Completed:  SEPTEMBER 15, 2014	QUOTE #: CD-15-009Q THIS QUOTATION # SHOULD BE REFERENCED ON ALL MAILING LABELS, ENVELOPES, AND ANY OTHER CORRESPONDENCE.		BUYER: DEREK VANLOO PHONE NUMBER: 573-526-6956 FAX NUMBER: 573-526-6796 EMAIL: DEREK.VANLOO@MODOT.MO.GOV		
District Mailing Address: Missouri Department of Transportation Central District General Services 1511 Missouri Blvd Jefferson City, MO 65102		Delivery Locations: SEE ATTACHED BID			

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

ITEM	UM	DESCRIPTION	LUMP SUM TOTAL PRICE	COMPLETION DATE
1	Lump	Mill and Fill Operation	¢	
1	Sum	(See attached specifications for further description)	\$	
		<b>VENDOR NOTES:</b>		

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## **BID PROPOSAL**

The Missouri Department of Transportation desires to establish pricing for a contractor to perform a one and three quarter (1 ½") inch mill and fill operation on two crosswalks on MO 740 (Stadium Blvd), Columbia MO.

#### Location

Intersection of MO 740 (Stadium Blvd) and MO 163 (Providence Road), Columbia MO. See attached site location map of overhead view.

### **Project Scope**

Perform a one and three quarter (1 1/2") mill of existing UBAWS over concrete, and replace with SP125 Superpave asphalt to match the existing height of roadway pavement.

All responses to this Request for Quote MUST be submitted with this form and all pages MUST be returned to the Buyer listed above.



#### **Unique Site Conditions**

Each crosswalk walk mill area measures 10 feet wide by approximately 78 feet long (87 square yards), totaling approximately 174 square yards.

Project shall be completed in one night and the working hours are limited to 9:30 PM to 5:30 AM.

The intersection shall be closed to all traffic during the operation. All traffic will be limited to right hand turn movements through use of right turn lanes at each of the four sides of the intersection.

MoDOT shall provide all traffic control, including proper signage and traffic control channalizers.

The awarded contractor shall be responsible for all locates of underground utilities, if necessary.

It is the sole responsibility of the contractor to do preliminary inspection of the work site. To schedule a site visit, please contact Mike Belt, Maintenance Superintendent, at 573-690-1793 or Jim Williams, Maintenance Supervisor, at 573-239-1395.

#### **Construction Requirements**

All work must be constructed in accordance with the Missouri Standard Specification for Highway Construction, 2011 Edition, and its latest revisions, and the Stand Plans for Highway Construction.

#### **Completion Date**

This project shall be completed no later than September 15, 2014.

#### Inspection

All work will be inspected by a MoDOT Representative.

#### **Prevailing Wage**

The awarded contractor shall be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations. General Wage Order # 58 for Boone County.

### **Invoicing and Payment Requirements**

The contractor shall submit an itemized invoice on Company Letterhead.

The contractor shall be paid in accordance with the firm, fixed prices stated on the pricing page of this document. Other than the payment specified on the pricing page, no additional charges, including fuel surcharges shall be made to the contractor.

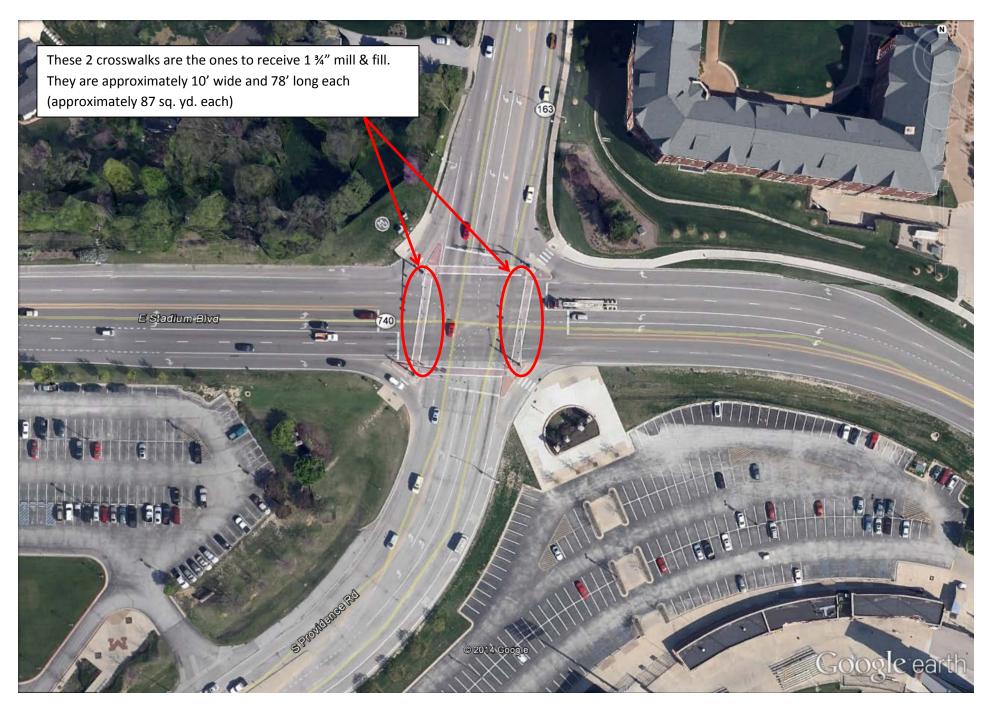
Payment will be made only after the Project Manager completes the final inspection is complete.

#### **Contacts**

All other questions concerning this bid, please contact Derek VanLoo at (573) 526-6956.

#### Award and Cancellation

If awarded, the award will be made on an "All or None" basis using the "lowest and best" principle of award, subject to the Commission's right to reject any or all bids and to waive informality or irregularity in the bids and in the bidding.



Intersection of Stadium Blvd (MO 740) and Providence Road (MO 163) in Columbia Missouri

# **VENDOR INFORMATION & PREFERENCE CERTIFICATION FORM**

# Vendor Information All bidders must furnish <u>ALL</u> applicable information requested below

Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):
	Phone #:
	Cellular #:
Email Address:	Fax #:
Printed Name of Responsible Officer or Employee:	Signature:
Timed Name of Responsible Officer of Employee.	Signature.
For Corporations - State in which incorporated:	For Others - State of domicile:
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If the address listed in the Vendor Name/Mailing Address bl	lock above is not located in the State of Missouri, list the address of
Missouri offices or places of business:	
If additional space is required, please attach an additional shee	et and identify it as Addresses of Missouri Offices or Places of Business.
<b>M/WBE INFORMATION:</b> List all certified Minority or Wome Include <u>percentages</u> for subcontractors and identify the M/W	en Business Enterprises ( <b>M/WBE</b> ) utilized in the fulfillment of this bid.  VBE certifying agency:
M/WBE Name Perc	centage of Contract M/WBE Certifying Agency
WWWDL Manie	Sentage of Contract WWWDL Centrying Agency
If additional space is required, please attach an additional shee	et and identify it as <b>M/WBE Information</b>
	rence Certification
	applicable information requested below
which the bidder proposes to supply to the MHTC are <u>not</u> m with a qualifying treaty, law, agreement, or regulation, list be	<b>IN USA:</b> If any or all of the goods or products offered in the attached bid nanufactured or produced in the "United States", or imported in accordance elow, by item or item number, the country other than the United States
where each good or product is manufactured or produced.  Item (or item number)  L	_ocation Where Item is Manufactured or Produced
Trem (or nem mumber)	
If additional space is required, please attach an additional s	sheet and identify it as Location Products are Manufactured or Produced.
MISSOURI SERVICE-DISABLED VETERAN BUSINESS: Requested if preference is applicable. See below definitions	Please complete the following if applicable. Additional information may be for qualification criteria:
<b>Service-Disabled Veteran</b> is defined as any individual who the administration of veterans' affairs.	is disabled as certified by the appropriate federal agency responsible for
owned business, not less than fifty-one (51) perceand	ess concern:  ned by one or more service-disabled veterans or, in the case of any publicly ent of the stock of which is owned by one or more service-disabled veterans;  of which are controlled by one or more service-disabled veterans.
	•
<u>Veteran Information</u>	<u>Business Information</u>
Opening Disable d Voteranda Nama (Disaba Drint)	Operation Disabled Waterson Descious Name
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service Disabled Veteran Business

#### STANDARD SOLICITATION PROVISIONS

- a. The solicitation for the procurement of the supplies referenced therein, to which these "Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions" are attached, is being issued under, and governed by, the provisions of Title 7 Missouri Department of Transportation, Division 10 Missouri Highways and Transportation Commission, Chapter 11 Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidder's attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.
- b. All bids/quotes must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

#### **GENERAL TERMS AND CONDITIONS**

#### **Definitions**

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms.

#### **Nondiscrimination**

- a. The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, et seq.); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, et seq).
- b. <u>Sanctions for Noncompliance</u>: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
  - ii. cancellation, termination or suspension of the contract, in whole or in part.

#### **Contract/Purchase Order**

- a. By submitting a bid/quote, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTC's acceptance of the bid by post-award contract or purchase order.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order.

#### **Applicable Laws and Regulations**

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.
- c. Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.

#### **Executive Order:**

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6<sup>th</sup>) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

- 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
- 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
- 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

#### **Cancellation of Contract**

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

#### **Bankruptcy or Insolvency**

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the

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Agreement and hold the Contractor responsible for damages.

#### **Warranty**

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.

#### Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

#### Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

#### Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

#### **SPECIAL TERMS AND CONDITIONS**

#### **Tax Exempt Status:**

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder upon request if applicable.

#### **Insurance**

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- 1) General Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 2) Automobile Liability: Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- 3) Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect.

#### **Prohibition Of Employment Of Unauthorized Aliens:**

- a. <u>Non-employment of Unauthorized Aliens:</u> Pursuant to Section 285.530, RSMo., no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. As a condition for the award of any contract or grant in excess of five thousand dollars by the State or by any political subdivision of the State to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall:
  - 1) By sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. E-Verify is an example of a federal work authorization program. The business entity must affirm its enrollment and participation in the E-Verify federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by providing acceptable enrollment and participation documentation consisting of **completed** copy of the E-Verify Memorandum of Understanding (MOU). For business entities that are not already enrolled and participating in a federal work authorization program, E-Verify is available at <a href="http://www.dhs.gov/files/programs/gc\_1185221678150.shtm">http://www.dhs.gov/files/programs/gc\_1185221678150.shtm</a>
  - 2) By sworn affidavit, affirm that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A copy of the affidavit referenced herein is provided within this document.
- b. <u>Proof of Lawful Presence For Sole Proprietorships and Partnerships:</u> If the business entity is a sole proprietorship or partnership, pursuant to Section 208.009, RSMo., each sole proprietor and each general partner shall provide affirmative proof of lawful presence in the United States. Such sole proprietorship or partnership is eligible for temporary public benefits upon submission by each sole proprietor and general partner of a sworn affidavit of his/her lawful presence on the United States until such lawful presence is affirmatively determined, or as otherwise provided by Section 208.009, RSMo. A copy of the affidavit reference herein is provided within this document.

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#### **Construction Safety Program**

Missouri law, 292.675 RSMo, requires the awarded Contractor and its subcontractor(s) to provide a ten-hour occupational safety and health administration (OSHA) construction safety program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The Contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMo, unless they hold documentation on their prior completion of said program. Penalties for non-compliance include Contractor forfeiture to the Commission in the amount of \$2,500, plus \$100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMo.

#### Prevailing Wage

- a. The work to be performed under this solicitation is governed by the provisions of Chapter 290 RSMo, as amended, related to prevailing wages to be paid on public works.
- b. If the bid/quote is accepted, the vendor will be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in the following county:

  Boone. The General Wage Order # 58 is attached to the bid documents. Pursuant to the requirements of the Chapter 290 RSMo., not less than the prevailing hourly rate of wages, as set out in the wage order attached to and made part of the specification for work under the contract, must be paid to all workers performing work under the contract.
- c. The Contractor shall provide all information, reports and other documentation as required by MHTC to ensure compliance with Chapter 290 RSMo., as amended, relating to prevailing wages to be paid on public works.
- d. The Contractor shall for each worker that is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor.

#### Permits, Licenses and Safety Issues

The contract price shall include any necessary permits and licenses required by law incidental to the work. Local ordinances requiring building permits are not applicable to state agencies.

#### <u>Delivery - Additional Requirements</u>

- a. The Contractor shall furnish the Missouri Department of Transportation with a planned delivery schedule at least 16 hours before starting delivery.
  - 1) Notification should be during the normal workday preceding the day on which the Contractor desires to initiate delivery.
  - 2) It will be necessary for a representative of the Missouri Department of Transportation to be present when the material is delivered.
  - 3) No material will be accepted that has been dumped in the absence of the department's aggregate materials checker.
- b. The following days shall be construed as **official holidays** under the terms of the contract:

January 1 New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday

Third Monday in February Washington's Birthday

May 8 Truman's Birthday

Last Monday in May Memorial Day

July 4 Independence Day First Monday in September Labor Day

First Monday in September Labor Day
Second Monday in October Columbus Day

November 11 Veteran's Day

Fourth Thursday in November Thanksgiving Day

December 25 Christmas Day

- c. When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.
- d. Contractor will not be required to provide dozers, loaders, motor graders, or other equipment for shaping of stockpiles, constructing ramps or runways, or leveling of the top of a completed lift, unless otherwise noted herein.

#### **Temporary Suspension of Work**

- a. The **District Engineer** shall have authority to suspend work wholly or in part for such period or periods as may be deemed necessary when weather or other conditions are such that in the opinion of the engineer, the work may be done at a later time with advantage to MoDOT or for failure on the part of the Contractor to comply with any of the provisions of the Contract.
- b. If MoDOT suspends the work for its own advantages and not because of the Contractor's failure to comply with the Contract, the Contractor will be allowed an equal number of calendar days after the completion date for the completion of the work. MoDOT may at its discretion give the Contractor an extension of time for completing the work where the Contractor incurs delays for causes beyond his control.
- c. Normal rainfall is not considered a cause qualifying for an extension of time. Claim for extension of time for all causes must be submitted by the Contractor in writing within **30 Days** after the claimed cause for the delay has ceased to exist.

#### **Liquidated Damages**

- a. In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of per day, per item,** for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.
- b. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

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#### **Preferences**

- a. By virtue of statutory authority, RSMo. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
  - 1) If attached, the document entitled <u>"PREFERENCE IN PURCHASING PRODUCTS"</u> should be completed and returned with the solicitation documents.
  - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" should be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more.
- b. By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable. 1) If attached, the document entitled "MISSOURI SERVICE-DISABLED VETERAN PREFERENCE" should be completed and returned with the solicitation documents.

#### **Personal Protective Equipment**

[DRAFTER'S NOTE: The following provision applies to contracts for the construction and maintenance of the state highway system and facilities. If applicable, delete the drafter's notes and keep this provision. If not applicable, delete this provision and these instructions.]

- a. All contractor and subcontractor employees utilized in the performance of work resulting from this request must adhere to OSHA standards and at a minimum shall utilize appropriate head, eye and foot protection in the performance of work.
- b. All workers within highway right of way shall wear approved ANSI/ISEA 107 Performance Class 2 or 3 safety apparel and more specifically as follows:
  - 1) Daytime Flagger. During daytime activities, flaggers shall wear a high visibility hard hat, safety glasses, a Performance Class 3 top OR a Performance Class 2 top, and safety footwear. Hard hats other than high visibility orange or green shall be covered with a high visibility covering.
  - 2) **Daytime Worker**. During daytime activities, workers shall wear a hard hat, safety glasses, a Performance Class 3 top OR a Performance Class 2 top, and safety footwear.
  - 3) Nighttime Flagger. During nighttime activities, flaggers shall wear a high visibility/reflective hard hat, safety glasses, a Performance Class 3 top AND Class E bottoms, OR Performance Class 2 top AND Class E bottoms, and safety footwear. Hard hats shall be reflective or covered with a high visibility covering.
  - 4) Nighttime Worker. During nighttime activities, workers shall wear a hard hat, safety glasses, a Performance Class 3 top OR Performance Class 2 top AND Class E bottoms, and safety footwear.

Page 4 of 4 Accepted: 05/16/11 Updated: 04/18/11 Effective January 1, 2009 and pursuant to Section 285.530(1) RSMo, no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

As a condition for the award of any contract in excess of five thousand dollars by the Missouri Highways and Transportation Commission/Missouri Department of Transportation (MoDOT) to a business entity, the business entity shall, by sworn affidavit and provisions of documentation, affirm enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contract. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contract.

For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is an example of this type of program. Acceptable enrollment and participation documentation consists of <u>completed</u> a copy of the E-Verify Memorandum of Understanding (MOU).

Any vendor that is not already enrolled and participating in a federal work authorization program and has the intent of doing business with MoDOT, should begin the enrollment process immediately by going to the web site below:

E-Verify is available at: <a href="http://www.dhs.gov/xprevprot/programs/gc\_1185221678150.shtm">http://www.dhs.gov/xprevprot/programs/gc\_1185221678150.shtm</a>.

A copy of a completed E-Verify Memorandum of Understanding (from the link above) should be returned with your Request For Quotation response along with the appropriate affidavit form.

## **ADDITIONAL INFORMATION FOR VENDORS:**

To begin participation in the federal program it takes approximately 1-2 hours on the internet (at the link above). There is a tutorial of the program and a 50-question test. Once the test is passed, the electronically signed Memorandum of Understanding verifying program participation will be given.

Copies of the Memorandum of Understanding will be requested with all future RFQ's issued by MoDOT District 5. Therefore, It is important that the vendor prints the Memorandum of Understanding and <u>keeps a copy</u> because additional copies must be requested from Homeland Security if needed at a later date.

Only the first and signature pages of the Memorandum Of Understanding have to be attached to the appropriate affidavit on the following pages.

# IF YOUR BUSINESS IS A SOLE-PROPRIETORSHIP OR PARTNERSHIP, THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.

A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.

## APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

STATE OF	. )					
COUNTY OF	) ss )					
On this				before	me	appeared
		known to me or proved			•	dence to be
the person whose name is subscr						
My name is		, and I am of	sound mind, capal	ole of makin	g this af	fidavit, and
personally certify the facts herei	n stated, as required by	y Section 208.009, RSM	Io, for failure to pr	rovide affirm	native pr	oof of
lawful presence in the United St						
I am theowner or partr	of	hysinass name	, which is apply	ing for a pu	blic bei	nefit (grant,
contract, and/or loan) administe	ered/provided by the N	Missouri Highways and	Transportation Co	ommission (	MHTC	), acting by
and through the Missouri Depart	tment of Transportatio	on (MoDOT).				
I am classified by the U	Inited States of America	ca as: (check the app	licable box)			
a United St	tates citizen.	an alien lawfully adn	nitted for permane	nt residence.		
I am aware that Misson						llfully false
statement or representation, or b	_			-		-
fraudulent device, shall be guilt		•	-		•	·
stolen public benefits valued be						•
fine not more than \$5,000 – Sec		•	-		•	
\$25,000 or more (punishable by			•	-		
RSMo).	<b>u voim</b> of imprisonme	1100 1000 chair e yea	10 4110 1100 00 01100	od 10 years	5000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
I recognize that, upon	nroner submission of	this sworn affidavit I v	vill only be eligibl	e for tempoi	arv nub	olic benefits
until such time as my lawful pre				•	• •	
I understand that Misso			-	•		
	-	•		•		
to prove citizenship or lawful	presence in the Olin	ied States, and I agree	to submit any 1	equests for	sucii as	ssistance to
MHTC/MoDOT in writing.	41.1					
I acknowledge that I am signing	this affidavit as a free	act and deed and not u	nder duress.			
Affiant Signature			al Security Number deral Identification			
Subscribed and sworn t	to before me this	day of	, 20			
		Notary Public		_		
My commission expires	s:	·				

# <u>IF YOUR BUSINESS IS NOT A SOLE-PROPRIETORSHIP OR PARTNERSHIP,</u> THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.

A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.

# WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

STATE OF)					
STATE OF) something of the state of) something of the state of t	S				
On this	day of	,	20,	before me	appeared
	, personally known to 1	me or proved to me	on the basis of	f satisfactory evi	idence to be a
person whose name is subscribed to the	is affidavit, who being by	me duly sworn, dep	osed as follov	vs:	
My name is		_, and I am of sound	mind, capable	e of making this	affidavit, and
personally certify the facts herein state	d, as required by Section	285.530, RSMo, to e	enter into any	contract agreem	ent with the
state to perform any job, task, employr	nent, labor, personal servi	ices, or any other act	ivity for whic	h compensation	is provided,
expected, or due, including but not lim					
I am thetitle empowered to act officially and proper	ofbusiness nar	me ess entity.	nd I am duly	authorized, dir	ected, and/or
I hereby affirm and warrant	•	•	enrolled in	a federal work	authorization
program operated by the United States		•			
the aforementioned business entity sh	•			•	- •
work under the within state contract as				•	
attached documentation to this affidav			•	,	ŕ
work authorization program, as require					,
In addition, I hereby affirm	•		s entity does	not and shall n	ot knowingly
employ, in connection to work under					
right or authorization under federal lav			-		Ç
I am aware and recognize t					nt to Section
285.530, RSMo, the aforementioned l				_	
subcontractors that knowingly employ	• •			•	
I acknowledge that I am sign		•			
under duress.	mig tino urriduvit us u ric	se act and acca of the		oned business e	intry und not
ander duress.					
	Ā	Affiant Signature		<del></del>	
Subscribed and sworn to befo	re me this day of	·	, 20		
My commission expires:	N	Notary Public			